

Application/ Designation/ Date	Account Number	Last Name	First Name	Phone Number	Address	Zip Code	Type Dwelling	Certified Income Eligible	Income Target	Project Description	Date Work Performed	Paid/ Project Closed	Actual Expenditure To Date	HFA Emergency Repair Allocated	Client Septic Tank Allocation Balance	Project Status	Notes
03/17/14	585424	Gurley	Sandra		2070 Little River Ln	32311	SF Home	Yes	Low	HVAC Repair		11/20/15	\$1,650.00			3. Completed	
06/05/14	587034	Higgins	Helen		5037 Valley Farm Rd	32303	SF Home	Yes	Very Low	HVAC Repair		11/13/15	\$800.00			3. Completed	
01/14/15	585429	Richardson	Carrie		1548 Sparrow Rd	32305	Mobile Home	Yes	Extremely Low	Pump out septic tank		10/29/15	\$225.00			3. Completed	Paid for one pump out in 2015.
11/04/15	585355	Anderson	Theodore		1127 Poplar Dr	32304	Mobile Home	Yes	Very Low	Pump out septic tank	12/21/15	12/29/15	\$225.00			3. Completed	
11/09/15	585035	Richardson	Lila		3017 Baron Ln	32305	Mobile Home	Yes	Low	Roof Repair	12/08/15	12/11/15	\$1,650.00			3. Completed	
11/09/15	585414	Willis	Susan		2096 Plantation Forest Dr	32317	Mobile Home	Yes	Low	HVAC Repair		11/13/15	\$1,625.00			3. Completed	
11/10/15	585393	Mayo	Diane		9398 Bartlett Ln	32305	Mobile Home	Yes	Low	HVAC Repair		11/20/15	\$1,600.00			3. Completed	
	585439	Williams	George		2327 Del Mar Dr	32305	Mobile Home	Yes	Low	Roof Repair		01/11/16	\$1,650.00			3. Completed	
01/14/16	587052	Smith	Marilyn		549 Tall Top Dr	32305	Mobile Home	Yes	Low	Roof Repair	04/11/16	04/19/16	\$759.97			3. Completed	Mobile replaced via CDBG & SHIP
01/21/16	585282	McGriff	Mattie		4301 Pemberton Rd	32308	SF Home	Yes	Low	Well repair	02/22/16	02/26/16	\$1,365.00			3. Completed	
03/02/17	585466	Sims	Margaret		2390 Barcelona Lane	32311	Mobile Home	Yes	Low	AC repair	06/14/17	06/22/17	\$650.00			3. Completed	
03/30/17	585463	Wilkie	Steven		4042 Sun Hawk Blvd	32309	SF Home	Yes	Extremely Low	AC repair	09/14/17	09/15/17	\$1,589.00			3. Completed	Initially, client canceled services because AC started working. After client's AC stopped working again, repairs were made. Home rehab in progress - SHIP.
04/28/17	587019	Hawkins	Florida		15332 Kitty Hawk Ln	32309	SF Home	Yes	Extremely Low	Pump out septic tank	05/23/17	06/06/17	\$500.00			3. Completed	Client has had 2 of 6 pump-outs. Home rehab in progress - SHIP.
05/08/17	585388	Hendrieth	Robert		8716 Flicker Rd	32305	SF Home	Yes	Extremely Low	Well repair	05/17/17	05/18/17	\$1,507.50			3. Completed	
06/06/17	585290	Griffith	Carol & Harold		1154 Antler Dr	32317	Mobile Home Pre -1994	Yes	Very Low	Pump out septic tank	07/31/17	10/04/17	\$500.00			3. Completed	Client has had 3 of 6 pump-outs. Home rehab in progress - SHIP.
06/21/17	585460	Fryson	Carolyn		6632 Proctor Rd	32309	SF Home	Yes	Low	Install tarp - roof leak	06/27/17	06/27/17	\$84.99			3. Completed	Rehab completed.
08/03/17	585464	Crawford	Gussie		508 Long Pine	32305	Mobile Home Post - 1994	Yes	Very Low	Install tarp - roof leak	08/15/17	09/14/17	\$464.99			3. Completed	Client in the queue for home rehab.
08/03/17	585476	Washington	Sandra		8125 Pin Oak	32305	Mobile Home Pre -1994	Yes	Low	Install tarp - roof leak	08/08/17	09/14/17	\$504.98			3. Completed	Mobile home in subdivision that prohibits SF homes.
09/30/17	585478	Simpkins-Hill	Delphine		1250 Sandy Acres	32317	SF Home	Yes	Extremely Low	Install tarp - roof leak	10/19/17	10/19/17	\$859.97			3. Completed	2 tarps plus labor
10/27/17	585429	Richardson	Carrie		1548 Sparrow Rd	32305	Mobile Home	Yes	Extremely Low	Pump out septic tank			\$250.00	\$1,275.00	\$1,025.00	2. In Progress	\$1,275 balance from previous PO for \$1,500. Opened new PO on 10/27/17. (5) pump-outs remaining.
11/18/17	585482	Coleman	Shirley		5851 Williams Rd	32311	SF Home	Yes	Extremely Low	Provide tarp - roof leak	11/18/17	11/18/17	\$69.99			3. Completed	Provided tarp; client installed themselves. Client in the queue for home rehab.
11/29/17	585489	Salter	Elizabeth		8425 Lula Ln	32309	SF Home	Yes	Very Low	Pump out septic tank	12/21/17	12/28/17	\$1,100.00			3. Completed	78 yr old drain field has failed. New septic system in progress - SHIP.
01/03/18	585492	Williams	Carrie		6206 Isabelle Dr	32305	SF Home	Yes	Low	Pump out septic tank						4. Other Funding Source	Replace using SHIP funding.
02/12/18	585491	Mittleman	Sherry		2075 Little River Ln	32311	SF Home	Yes	Low	Pump out septic tank, new waste line	02/12/18	02/27/18	\$1,100.00			3. Completed	\$900 Jim Bennett pipe repair; \$250 Brian's Septic invoice (pump-out) payment submitted 3/1/2018
02/21/18	585495	Morris	Shirley		8303 Sand Ridge Ct	32305	Mobile Home Pre -1994	Yes	Very Low	Pump out septic tank	02/22/18		\$250.00			3. Completed	Client received 1 pump out
02/26/18	585497	Stewart	Mary	877-1726	9861 Kinfolk Loop	32317	SF Home	Yes	Extremely Low	Roof Repair						3. Completed	80 year old needing a tarp/ and roof - will not have someone to put it on 877-1726
03/06/18	New	Palmore	Waverly	212-2754	822 Flagg St	32305	SF Home			Pump out septic tank							drainfield is bad, is smelling in the house now- water coming up out of the ground when clothes are washed. will call and schedule appt when income info is retrieved -- PUMP OUTS ONLY- Subdivision getting grant for sewers
03/06/18	585499	Trueworthy	Evelyn	562-1285	2112 Longview Dr	32303	SF Home	Yes	Low	Pump out septic tank						1. Pending	called again on 4/6/18 -neighbors called the health dept. - smelling and sewage on the ground- getting income info together to come in for intake- gg schld Tues. 4/10 @ 10:30 Delinquent Taxes
03/08/18	585460	Lansberry	Cindy		5632 Dayflower Cir	32314	SF Home	Yes	Low	Pump out septic tank						4. Other Funding Source	Replaced CDBG funding.
03/27/18	585500	Christian	Kimanie	786-853-5270	8749 Cabin Hill Rd	32311	SF Home	Yes	Very Low	Septic							Quadruplegic mother, small children in home-can smell the drainfield sewage and wet outside- scheduled appt Monday 4/9/18 rescheduled @ 12:00 -Tues.-(raining) rescheduled to 4/12/18 @ 12:00
04/02/18	585498	Del Monaco	Robert	212-9869	2146 Longview Dr	32303	SF Home	Yes	Very Low	Install tarp - roof leak							hh income 16,000 of 2- hole in the roof - in the living room - where the ceiling fan and light is - will get with neighbor to install - appt Monday 4/9/18 @ 2:00
04/09/18	585479	Dean (Miller)	Jacquelyn	459-2901	6759 Veterans Memorial	32309	SFD	Yes	Low	Pump out septic tank						2. In Progress	Sewage running out into shared driveway
04/13/18	585481	Tongen	Danny	445-2222	4755 Flowerwood Dr	32303	SF Home	Yes	Very Low	Install tarp - roof leak							(Special Needs) Disabled Vet roof leak inside home for approx 1 yr- (RIC certified - VL)
04/17/18	New	Marks	Miriam	800-6704 / 692	2017 Stork Rd	32305	Mobile Home Pre 1994										Client had a leak in the shower; recently repaired but the floor is severely damaged from the leak for 1-2 months. SS may be DL - client will get required docs together and call for intake interview - gg 4/18/18
04/18/18	New	Pasquarelli	Tina	524-3117	1917 Shady Oaks Dr	32303	SF Home	Yes	Low	Pump out septic tank							Backing up in house - intake 4/20/18 @ 2:30

**Total**      \$20,981.39      \$1,275.00      \$1,025.00  
**Allocation**      \$30,000.00      125-932019-554  
**Available Bal.**      \$7,993.61

**Notes**  
2 Septic tank pump-outs include 6 services at \$250/each for a total of \$1,500. Status column reflects "Construction in Progress" until all 6 services are completed or the tank is replaced using another funding source.